Form 4100N

Notice of Final Cure Payment

10/15

File a separate notice for each creditor.

According to Bankruptcy Rule 3002.1(f), the trustee gives notice that the amount required to cure the prepetition default in the claim

	full and the debtor(s) have completed all payments under the plan.	pourro	i doide	are in the oldin
Part 1: Mortgage	Information			
Name of creditor:	Cou BANK OF NEW YORK MELLON - TRUSTEE		n no.	(if known):
name of creditor:	BAIN OF NEW TORK MELLON - TROSTEE	16		ı
Last 4 digits of any number you use to identify the debtor's account 1 2 7 8				
Property Address:	17 WEST VINE ST MOUNT PLEASANT PA 15666			
Part 2: Cure Amou	ınt			
Total cure disbursmen		Amou	unt	
a. Allowed prepetition arrearage:				2,362.29
b. Prepetition arrearage paid by the trustee:				2,362.29
c. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c):				0.00
d. Amount of postpeting and paid by the true	(d)	\$	0.00	
e. Allowed postpetition	(e)	\$	0.00	
f. Postpetition arreara	+ (f)	\$	0.00	
g. Total. Add lines b,	(g)	\$	2,362.29	
Part 3: Postpetition	on Mortgage Payment			
Check one				
Mortgage is paid three Mortgage is	rough the trustee.			
Current monthly mo			\$	\$334.21
-	n payment is due on 10 / 1 / 2018		*	Ψ001.21
☐ Mortgage is paid dir				

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Debtor 1	SCOTT S. DEXTRADEUR	Case number (if known)	13-23455GLT	
	Name			

Part 4:

A Response Is Required By Bankruptcy Rule 3002.1(g)

Under Bankruptcy Rule 3002.1(g), the creditor must file and serve on the debtor(s), their counsel, and the trustee, within 21 days after service of this notice, a statement indicating whether the creditor agrees that the debtor(s) have paid in full the amount required to cure the default and stating whether the debtor(s) have (i) paid all outstanding postpetition fees, costs, and escrow amounts due, and (ii) consistent with § 1322(b)(5) of the Bankruptcy Code, are current on all postpetition payments as of the date of the response. Failure to file and serve the statement may subject the creditor to further action of the court, including possible sanctions.

To assist in reconciling the claim, a history of payments made by the trustee is attached to copies of this notice sent to the debtor(s) and the creditor.

Trustee Ronda J. Winnecour

Address CHAPTER 13 TRUSTEE WD PA

600 GRANT STREET

SUITE 3250 US STEEL TWR PITTSBURGH, PA 15219

Contact phone (412) 471-5566 Email cmecf@chapter13trusteewdpa.com

Debtor 1 SCOTT S. DEXTRADEUR Case number (if known) 13-23455GLT

Disbursement History

Date	Check #	Name	Posting Type	Amount
MORTGA	GE ARR	(Part 2 (b))		
11/21/2016		BANK OF NEW YORK MELLON	AMOUNTS DISBURSED TO CREDITOR	56.32
01/27/2017		BANK OF NEW YORK MELLON	AMOUNTS DISBURSED TO CREDITOR	436.52
02/24/2017	1029868	BANK OF NEW YORK MELLON	AMOUNTS DISBURSED TO CREDITOR	53.27
03/28/2017		BANK OF NEW YORK MELLON	AMOUNTS DISBURSED TO CREDITOR	53.27
04/21/2017	1036629	BANK OF NEW YORK MELLON	AMOUNTS DISBURSED TO CREDITOR	67.13
05/25/2017		BANK OF NEW YORK MELLON	AMOUNTS DISBURSED TO CREDITOR	83.40
06/27/2017	1043240	BANK OF NEW YORK MELLON - TRUSTEE		483.66
08/25/2017	1049906	BANK OF NEW YORK MELLON - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	531.00
11/21/2017	1059957	BANK OF NEW YORK MELLON - TRUSTEE		103.18
12/21/2017	1063176	BANK OF NEW YORK MELLON - TRUSTEE		99.96
01/25/2018	1066583	BANK OF NEW YORK MELLON - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	394.58
				2,362.29
	05 5501	U AD DAY(MENT (D. (A))		
		JLAR PAYMENT (Part 3)	***************************************	
11/22/2013		BANK OF AMERICA(*)	AMOUNTS DISBURSED TO CREDITOR	729.17
12/23/2013		BANK OF AMERICA(*)	AMOUNTS DISBURSED TO CREDITOR	282.92
01/28/2014		BANK OF AMERICA(*)	AMOUNTS DISBURSED TO CREDITOR	424.31
02/25/2014 03/25/2014		BANK OF AMERICA(*) BANK OF AMERICA(*)	AMOUNTS DISBURSED TO CREDITOR AMOUNTS DISBURSED TO CREDITOR	282.86 141.42
03/25/2014		BANK OF NEW YORK MELLON	AMOUNTS DISBURSED TO CREDITOR	287.09
05/28/2014		BANK OF NEW YORK MELLON	AMOUNTS DISBURSED TO CREDITOR	291.34
06/25/2014		BANK OF NEW YORK MELLON	AMOUNTS DISBURSED TO CREDITOR	291.33
07/24/2014		BANK OF NEW YORK MELLON	AMOUNTS DISBURSED TO CREDITOR	436.97
08/26/2014		BANK OF NEW YORK MELLON	AMOUNTS DISBURSED TO CREDITOR	291.33
09/29/2014		BANK OF NEW YORK MELLON	AMOUNTS DISBURSED TO CREDITOR	298.03
10/29/2014		BANK OF NEW YORK MELLON	AMOUNTS DISBURSED TO CREDITOR	309.95
11/24/2014	0918191	BANK OF NEW YORK MELLON	AMOUNTS DISBURSED TO CREDITOR	319.22
12/22/2014		BANK OF NEW YORK MELLON	AMOUNTS DISBURSED TO CREDITOR	326.30
01/27/2015		BANK OF NEW YORK MELLON	AMOUNTS DISBURSED TO CREDITOR	661.66
02/24/2015		BANK OF NEW YORK MELLON	AMOUNTS DISBURSED TO CREDITOR	329.40
03/26/2015		BANK OF NEW YORK MELLON	AMOUNTS DISBURSED TO CREDITOR	334.74
04/24/2015		BANK OF NEW YORK MELLON	AMOUNTS DISBURSED TO CREDITOR	338.36
05/26/2015		BANK OF NEW YORK MELLON	AMOUNTS DISBURSED TO CREDITOR	343.88
06/23/2015		BANK OF NEW YORK MELLON	AMOUNTS DISBURSED TO CREDITOR	345.70
07/28/2015 08/26/2015		BANK OF NEW YORK MELLON	AMOUNTS DISBURSED TO CREDITOR AMOUNTS DISBURSED TO CREDITOR	518.52 343.42
09/28/2015		BANK OF NEW YORK MELLON BANK OF NEW YORK MELLON	AMOUNTS DISBURSED TO CREDITOR AMOUNTS DISBURSED TO CREDITOR	342.23
10/26/2015		BANK OF NEW YORK MELLON	AMOUNTS DISBURSED TO CREDITOR	347.89
11/24/2015		BANK OF NEW YORK MELLON	AMOUNTS DISBURSED TO CREDITOR	360.98
12/22/2015		BANK OF NEW YORK MELLON	AMOUNTS DISBURSED TO CREDITOR	184.62
01/26/2016		BANK OF NEW YORK MELLON	AMOUNTS DISBURSED TO CREDITOR	719.01
01/29/2016		BANK OF NEW YORK MELLON	CONTINUING DEBT REFUND	-184.62
02/24/2016	0979491	BANK OF NEW YORK MELLON	AMOUNTS DISBURSED TO CREDITOR	523.43
03/28/2016	0983426	BANK OF NEW YORK MELLON	AMOUNTS DISBURSED TO CREDITOR	385.89
04/22/2016	0987751	BANK OF NEW YORK MELLON	AMOUNTS DISBURSED TO CREDITOR	369.10
	0991675	BANK OF NEW YORK MELLON	AMOUNTS DISBURSED TO CREDITOR	366.08
	1000401	BANK OF NEW YORK MELLON	AMOUNTS DISBURSED TO CREDITOR	354.82
07/26/2016	1004398	BANK OF NEW YORK MELLON	AMOUNTS DISBURSED TO CREDITOR	334.21
08/26/2016	1008365	BANK OF NEW YORK MELLON	AMOUNTS DISBURSED TO CREDITOR	334.21
09/27/2016	1012393	BANK OF NEW YORK MELLON	AMOUNTS DISBURSED TO CREDITOR	334.21
10/26/2016	1016315	BANK OF NEW YORK MELLON	AMOUNTS DISBURSED TO CREDITOR	334.21
11/21/2016	1019735	BANK OF NEW YORK MELLON	AMOUNTS DISBURSED TO CREDITOR AMOUNTS DISBURSED TO CREDITOR	334.21
12/21/2016 01/27/2017	1022991 1026373	BANK OF NEW YORK MELLON BANK OF NEW YORK MELLON	AMOUNTS DISBURSED TO CREDITOR	334.21 334.21
02/24/2017	1020373	BANK OF NEW YORK MELLON	AMOUNTS DISBURSED TO CREDITOR AMOUNTS DISBURSED TO CREDITOR	334.21
03/28/2017	1023000	BANK OF NEW YORK MELLON	AMOUNTS DISBURSED TO CREDITOR	334.21
04/21/2017	1033230	BANK OF NEW YORK MELLON	AMOUNTS DISBURSED TO CREDITOR	334.21
05/25/2017	1039877	BANK OF NEW YORK MELLON	AMOUNTS DISBURSED TO CREDITOR	334.21
06/27/2017	1043240	BANK OF NEW YORK MELLON - TRUSTEE		334.21
07/25/2017	1046594	BANK OF NEW YORK MELLON - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	334.21
08/23/2017	1046594	BANK OF NEW YORK MELLON - TRUSTEE		
08/23/2017	1049508	BANK OF NEW YORK MELLON - TRUSTEE	PREWRITTEN CHECK TO CREDITOR/CON	334.21
08/25/2017	1049906	BANK OF NEW YORK MELLON - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	334.21

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Debtor 1	SCOTT S. DEXTRADEUR	Case number (if known)	13-23455GLT	
	Name			

Disbursement History

Date	Check #	Name	Posting Type	Amount
MORTGAGE REGULAR PAYMENT (Part 3) Continued				
09/26/2017	1053242	BANK OF NEW YORK MELLON - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	334.21
10/25/2017	1056622	BANK OF NEW YORK MELLON - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	334.21
11/21/2017	1059957	BANK OF NEW YORK MELLON - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	334.21
12/21/2017	1063176	BANK OF NEW YORK MELLON - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	334.21
01/25/2018	1066583	BANK OF NEW YORK MELLON - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	334.21
02/23/2018	1069815	BANK OF NEW YORK MELLON - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	334.21
03/28/2018	1072978	BANK OF NEW YORK MELLON - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	334.21
04/24/2018	1076207	BANK OF NEW YORK MELLON - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	334.21
05/25/2018	1079426	BANK OF NEW YORK MELLON - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	334.21
06/22/2018	1082681	BANK OF NEW YORK MELLON - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	334.21
07/26/2018	1085779	BANK OF NEW YORK MELLON - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	334.21
08/28/2018	1089049	BANK OF NEW YORK MELLON - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	668.42
				20,721.02

I hereby certify that on the date shown below, I served a true and correct copy of Notice of Final Cure Payment upon the following, by regular United States mail, postage prepaid, addressed as follows:

SCOTT S. DEXTRADEUR 17 WEST VINE STREET MOUNT PLEASANT, PA 15666

ANITA DEXTRADEUR 5048 LIBRARY AVENUE BETHEL PARK, PA 15102

DANIEL R WHITE ESQ ZEBLEY MEHALOV & WHITE PC POB 2123* UNIONTOWN, PA 15401

BANK OF NEW YORK MELLON - TRUSTEE C/O BANK OF AMERICA** PO BOX 15312 WILMINGTON, DE 19850

DEAN R PROBER ESQ PROBER & RAPHAEL 20750 VENTURA BLVD STE 100 WOODLAND HILLS, CA 91364

PROBER & RAPHAEL PO BOX 4365 WOODLAND HILLS, CA 91365-4365

12/11/18 /s/ Renee Ward

Administrative Assistant
Office of the Chapter 13 Trustee